

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Crosswinds Business Park - RISE Grant
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111
Finance Budget Code: 968.3968.4210 **Finance Project Code:** 968.4210
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: 8/16/10 **Vendor #** 2467

Date of Council Meeting 9/20/10 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 06/28/10 through: 08/01/10

Contract Summary

Original Contract Amount: \$20,000.00
Net change by Change Orders: \$ -
Contract Amount to Date: (line 1 ± 2) \$ 20,000.00

Total completed and stored to date: \$ 3,364.00
Retainage: _____ % of Completed Work: \$ -
Total Earned less Retainage: \$ 3,364.00
Less previous applications for payment: \$ -
SUBTOTAL \$ 3,364.00

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,364.00

Balance to finish, including retainage: \$16,636.00

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature _____ Date _____
Engineer/Consultant Approval: Civil Design Advantage
Signature [Signature] Firm Name _____ Date 8-6-2010

City of Ankeny Staff Approval: [Signature]
Signature _____ Date 9/13/10

Submit to: _____
Email: _____ Phone: _____ Fax: _____

Invoice

Civil Design Advantage LLC
 3405 SE Crossroads Drive Suite G
 Grimes, Iowa 50111

City of Ankeny
 Paul Moritz
 220 West 1st St
 Ankeny, IA 50023

August 06, 2010
 Project No: 1004.144
 Invoice No: 7798

Project 1004.144 City of Ankeny - Crosswinds Phase 1 RISE

Professional Services from June 28, 2010 through August 01, 2010

Task 105 Rise Grant Application

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	21.00	139.00	2,919.00
Totals	21.00		2,919.00
Total Labor			2,919.00

Billing Limits	Current	Prior	To-Date
Labor	2,919.00	0.00	2,919.00
Limit			10,000.00
Remaining			7,081.00

Total this Task \$2,919.00

Task 302 Preliminary Design

Professional Personnel

	Hours	Rate	Amount
Technician 6	4.00	89.00	356.00
Totals	4.00		356.00
Total Labor			356.00

Billing Limits	Current	Prior	To-Date
Labor	356.00	0.00	356.00
Limit			10,000.00
Remaining			9,644.00

Total this Task \$356.00

Task 310 RISE Cost Estimate

Professional Personnel

	Hours	Rate	Amount
Technician 6	1.00	89.00	89.00
Totals	1.00		89.00
Total Labor			89.00

Total this Task \$89.00

Task 999 Reimbursable Expenses

Total this Task \$0.00
Total this Invoice \$3,364.00

Project Manager Gary Reed